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3 BILL NO. R-76-04-20

4 RESOLUTION NO. R-36-76

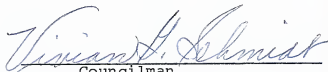
5 A RESOLUTION authorizing payment
6 to Northway Chrysler Plymouth, Inc.
7 for repair of Board of Safety
8 vehicle.

9 WHEREAS, the Board of Public Safety's police
10 vehicle, a 1974 Plymouth, 4 door, License No. 11103, was
11 damaged in an accident and insurance monies were received and
12 receipted in the Controller's Office, and

13 WHEREAS, Northway Chrysler Plymouth, Inc. has
14 submitted an estimate in the amount of \$94.39 for the repair
15 of said vehicle.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON
17 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne
19 is hereby authorized to pay the sum of \$94.39 to Northway
20 Chrysler Plymouth, Inc. for the repair of the 1974 Plymouth,
21 4 door, License No. 11103.

22 
23 Councilman

24
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29 APPROVED AS TO FORM
30 AND LEGALITY,

31 
32 CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-13-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-36-76 on the 13th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Robert E. Hunsberger
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/18/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 94.39 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1974 Plymouth - 4 door-- License #11103 - from insurance monies received

Quietus #10767

Police Department's vehicle

Our file #01407

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution *B-76-04-20*

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from
insurance monies.

Our file#01407

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Northway Chrysler Plymouth Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of
Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 94.39

ASSIGNED TO COMMITTEE (J.N.) Finance *J. H.*

DATE SUBMITTED: _____